



CITY COUNCIL  
ATLANTA, GEORGIA

01-0-1897

CORRECTED COPY

*[Signature]* *[Signature]* *Sherry Dorsey*

AN ORDINANCE AMENDING THE 2001 (INTERGOVERNMENTAL GRANT FUND) BUDGET DEPARTMENT OF THE MAYOR, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$55,000.00 FROM THE GOVERNOR'S OFFICE OF COMMUNITY AFFAIRS LOCAL ASSISTANCE FOR THE ATLANTA HOUSING AUTHORITY, MOZELY PARK & CENTER HILL PARK, UNDERWOOD HILLS PARK, TO ASSIST WITH PROGRAM EXPENSES; TO AUTHORIZE THE MAYOR TO SIGN ALL NECESSARY GRANT AGREEMENTS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta has received and the Mayor has accepted a \$55,000.00 State of Georgia Local Assistance Grant for the purpose of providing funds to assist the Atlanta Housing Authority, Mozely Park & Center Hill Park, Underwood Hills Park with program expenses; and

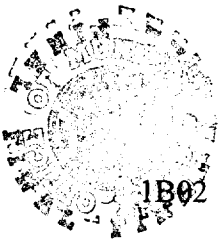
WHEREAS, the Budget Commission of the City of Atlanta, Georgia has recommended increasing estimated receipts in the Intergovernmental Grant Fund by \$55,000.00.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

**Section 1:** That the 2001 (Intergovernmental Grant Fund) Budget, Department of the Mayor, be and is amended hereby as follows:

**ADD TO ANTICIPATIONS**

1B02	J53X0210K3DO	Governor's Office of Community Affairs Atlanta Housing Authority Program Expenses	
	632101	State Grants/Entitlements	<u>\$15,000.00</u>
1B02	J53X0210K3E0	Governor's Office of Community Affairs Mozely Park & Center Hill Park Facility Upgrades	
	632101	State Grants/Entitlements	<u>\$30,000.00</u>



CORRECTED COPY

J53X0210K3F0

Governor's Office of Community Affairs  
**Underwood Hills Park  
Facility Upgrades**

632101

State Grants/Entitlements

\$10,000.00

**Total**

**\$55,000.00**

**ADD TO APPROPRIATIONS**

1B02

D11R1000K3D0

Governor's Office of Community Affairs  
**Atlanta Housing Authority**

7\*\*\*\*

Other Services and Charges

\$15,000.00

1B02

N12D1157K3E0

Governor's Office of Community Affairs  
**Mozely Park & Center Hill Park**

7\*\*\*\*

Other Services and Charges

\$30,000.00

1B02

N12D1123K3F0

Governor's Office of Community Affairs  
**Underwood Hills Park**

7\*\*\*\*

Other Services and Charges

\$10,000.00

**Total**

**\$55,000.00**

**Section 2:** That the Mayor be and is authorized to enter into an appropriate contractual agreement with the Atlanta Housing Authority, in an amount not to exceed \$15,000.00 to assist with program expenses, said funding to be paid from D11R1000K3D0.

**Section 3:** That the Mayor be and is authorized to enter into an appropriate contractual agreement with the, Mozely Park & Center Hill Park, in an amount not to exceed \$30,000.00 to assist with program expenses, said funding to be paid from N12D1157K3E0.

**Section 4:** That the Mayor be and is authorized to enter into an appropriate contractual agreement with the Underwood Hills Park, in an amount not to exceed \$10,000.00 to assist with program expenses, said funding to be paid from N12D1123K3F0.

**Section 5:** That the City Attorney be and is directed hereby to prepare the appropriate contractual agreements for execution by the Mayor, to be approved by the City Attorney as to form and that said contractual agreements shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**Section 6:** All ordinances and parts of ordinances in conflict herewith be and the same are hereby repealed.

A true copy,

  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

NOV 19, 2001  
NOV 27, 2001

1691 Court, including the cost of purchasing and distributing the reports (decisions) of the appellate courts to the  
1692 Judges, District Attorneys, Clerks, and others as required by Code Section 50-18-31, and including Georgia's  
1693 pro rata share for the operation of the National Center for State Courts; cost of operating the Court of  
1694 Appeals of the State of Georgia, including salaries and retirement contributions for judges and employees  
1695 of the Court; cost of operating the Superior Courts of the State of Georgia, including the payment of Judges'  
1696 salaries, the payment of mileage authorized by law and such other salaries and expenses as may be  
1697 authorized by law; for the payment of salaries, mileage and other expenses as may be authorized by law for  
1698 District Attorneys, Assistant District Attorneys and District Attorneys Emeritus; for the cost of staffing and  
1699 operating the Prosecuting Attorneys' Council created by Code Section 15-18-40, the Sentence Review Panel  
1700 created by Code Section 17-10-6, the Council of Superior Court Judges, and the Judicial Administrative  
1701 Districts created by Code Section 15-5-2, for the latter of which funds shall be allocated to the ten  
1702 administrative districts by the Chairman of the Judicial Council; cost of operating the Council of Juvenile  
1703 Court Judges created by Code Section 15-11-4; cost of staffing and operating the Institute of Continuing  
1704 Judicial Education and the Georgia Magistrate Courts Training Council created by Code Section 15-10-132;  
1705 cost of operating the Judicial Council of the State of Georgia, the Administrative Office of the Courts, the  
1706 Board of Court Reporting of the Judicial Council, the Georgia Courts Automation Commission and the  
1707 Office of Dispute Resolution, and for payments to the Council of Magistrate Court Judges, the Council of  
1708 Probate Court Judges and the Council of State Court Judges.

1709 **Section 40.**      **Provisions Relative to Section 4,**

1710                      **Department of Administrative Services.**

1711              It is the intent of the General Assembly that all future purchases of radio and related equipment must  
1712 be compatible with the 800 mhz system. Purchases must be approved by the Office of Planning and Budget  
1713 and the Department of Administrative Services.

1714              Provided, that the department shall provide a consolidated report to the General Assembly by  
1715 December 31, 2001 of all vehicles purchased or newly leased during Fiscal Year 2001.

1716              Notwithstanding any provision of the law to the contrary, in managing any of the self-insurance  
1717 funds or insurance programs which are the responsibility of the commissioner of administrative services,  
1718 including but not limited to those established pursuant to OCGA 45-9-1 et.seq., 50-5-1 et.seq., 50-16-1  
1719 et.seq. and 50-21-20 et.seq., the commissioner of administrative services may, subject to the approval of  
1720 the Office of Planning and Budget, transfer funds between any such self-insurance funds or insurance  
1721 programs.

1722 **Section 41.**      **Provisions Relative to Section 7,**

1723                      **Department of Community Affairs.**

1724              Provided, that the funds appropriated herein to the Georgia Environmental Facilities Authority for  
1725 loans shall be available for nominal or no interest loans to counties, municipalities, local water or sewer  
1726 authorities, boards or political subdivisions created by the General Assembly or pursuant to the Constitution  
1727 and laws of the state for emergency-type water and sewer projects.

1728              Provided, that from the appropriation made above for "Local Assistance Grants", specific, mandatory  
1729 appropriations pursuant to O.C.G.A. 50-8-8(a) are made as follows:

1730              If a local assistance grant above incorrectly identifies the local government recipient for the state  
1731 purpose, then the intended recipient is the local government entity with responsibility for the purpose.

1732 If a local assistance grant above states an ineligible purpose, the intended purpose is eligible.

1733 of the stated recipient with substantially similar character.

1734 Where a local assistance grant states that it is for the operation of a private program or a private

1735 entity, the intent is that the local government recipient contract for services of such a nature from the private

1736 entity.

1737 If a local assistance grant states that it is for the purchase of property for a private entity or for the

1738 improvement of property of a private entity, the intent is that recipient contract for services of the private

1739 entity using the property.

1740	<u>Recipient</u>	<u>Description</u>	<u>Amount</u>
1741	City of Pelham	Purchase mechanical equipment for sanitary sewer maintenance for	
1742		the City of Pelham	
1743	Mitchell County	Establish Smart Moves Program for the Mitchell County Boys and	\$ 25,000
1744		Girls Club	
1745	Chatham County	Construction of a kitchen for the Meals on Wheels Program in	\$ 12,000
1746		Chatham County	
1747	City of Camilla	Renovation of old gymnasium in the City of Camilla	\$ 20,000
1748	City of Baconton	Purchase playground equipment and park benches for the City of	\$ 30,000
1749		Baconton	
1750	City of Funston	Purchase recreational equipment for park in City of Funston	\$ 10,000
1751	Mitchell County	Purchase equipment for seven volunteer fire departments in	\$ 10,000
1752		Mitchell County	
1753	City of Pelham	Purchase equipment needed for staff and curriculum development	\$ 21,000
1754	Board of	for schools in the City of Pelham	
1755	Education		
1756	City of Doerun	Renovations to local police department for the City of Doerun	\$ 15,000
1757	City of Sale City	Purchase recreation equipment for the City of Sale City	\$ 10,000
1758	Ben Hill County	Purchase of firefighter's gear, uniforms and oxygen gear for the	\$ 9,000
1759		Ben Hill Volunteer Fire Department	
1760	City of Atlanta	Contract with Southeast Atlanta YMCA to renovate after school	\$ 10,000
1761		remedial and tutorial programs in the City of Atlanta	
1762	Wilcox County	Construct a veterans' memorial in Wilcox County	\$ 20,000
1763	Irwin County	Enhance the Irwin County 4-H and FFA programs	\$ 10,000
1764	Board of		
1765	Education		
1766	Irwin County	Construct a veterans' memorial in Irwin County	\$ 10,000
1767	City of Fitzgerald	Install lights at football stadium in the City of Fitzgerald	\$ 20,000
1768	Coffee County	Repair awnings and sidewalks to mobile units at elementary schools	
1769	Board of	in Coffee County	
1770	Education		
1771	City of	Repair lighting and fences, construct softball field and purchase fire	\$ 7,000
1772	Willacoochee	equipment for the City of Willacoochee	\$ 5,000

2861	Columbus	Youth mentoring program for the City of Columbus	
2862	Consolidated		
2863	Government		\$ 25,000
2864	Jackson County	Purchase of equipment for Harrisburg Volunteer Fire Department in	
2865	Jackson County		\$ 10,000
2866	DeKalb County	Purchase of education supplies, robes and uniforms for the South	
2867	DeKalb County	DeKalb Youth Choir in DeKalb County	\$ 5,000
2868	DeKalb County	Purchase of band uniforms for Lithonia High School in DeKalb	
2869	Board of	County	
2870	Education		\$ 8,000
2871	Bleckley County	Improvements to the Bleckley County Courthouse	\$ 25,000
2872	Dodge County	Improvements in athletic program at Dodge County High School	
2873	Board of		
2874	Education		\$ 25,000
2875	Bleckley County	Equipment for Sheriff's Department in Bleckley County	\$ 20,000
2876	Jones County	Purchase equipment for Tri-Community Volunteer Fire Department	
2877	Jones County	in Jones County	\$ 5,000
2878	DeKalb County	Purchase materials and supplies for media center at Forrest Hill	
2879	Board of	Elementary School in DeKalb County	
2880	Education		\$ 9,000
2881	Bleckley County	Construction project at Bleckley County High School football	
2882	Board of	stadium	
2883	Education		\$ 20,000
2884	DeKalb County	Contract for services with Mothers Raising Sons, Inc. to purchase	
2885	DeKalb County	supplies and provide programs in DeKalb County	\$ 4,000
2886	DeKalb County	Contract with S.E.E.D. Organization to provide employment	
2887	DeKalb County	training to youth in DeKalb County	\$ 2,000
2888	DeKalb County	Charter Education Seminars for students at Stephenson Middle	
2889	Board of	School in DeKalb County	
2890	Education		\$ 20,000
2891	Telfair County	Industrial development in Telfair County	
2892	Development		
2893	Authority		\$ 25,000
2894	City of	Purchase mosquito spraying machine for the City of Donalsonville	
2895	Donalsonville		\$ 10,000
2896	City of Atlanta	Create new and upgrade existing baseball fields and facilities at	
2897	City of Atlanta	Mozley Park and Center Hill Park in the City of Atlanta	\$ 30,000
2898	Monroe County	Develop inspection and preservation plan for Monroe County	
2899	Monroe County	Confederate Memorial Statue	\$ 2,000
2900	DeKalb County	Contract for services with Trinity Warriors Youth Association to	
2901	DeKalb County	provide program and equipment needs in DeKalb County	\$ 3,000

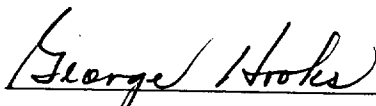
# COMMITTEE OF CONFERENCE REPORT ON H.B. 175

The Committee of Conference on H.B. 175 recommends that both the Senate and the House of Representatives recede from their positions and that the attached Committee of Conference Substitute to H.B. 175 be adopted.

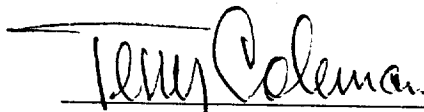
Respectfully submitted,

FOR THE SENATE:

FOR THE HOUSE  
OF REPRESENTATIVES:



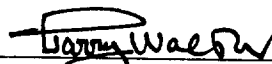
Honorable George Hooks  
Senator, 14th District



Honorable Terry L. Coleman  
Representative, 142nd District



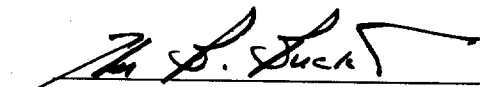
Honorable Charles W. Walker  
Senator, 22nd District



Honorable Larry Walker  
Representative, 141st District



Honorable Terrell Starr  
Senator, 44th District



Honorable Thomas B. Buck, III  
Representative, 135th District



# CITY OF ATLANTA

BILL CAMPBELL  
MAYOR

DEPARTMENT OF FINANCE  
68 MITCHELL STREET, S.W., SUITE 6100  
ATLANTA, GEORGIA 30335-0312  
TEL: (404) 330-6442 • Fax: (404) 658-7885

DAVID CORBIN  
CHIEF FINANCIAL OFFICER  
dcorbin@ci.atlanta.ga.us

LEE HANNAH  
DIRECTOR  
Bureau of Accounting  
and  
Budget Administration  
Email: lhannah@ci.atlanta.ga.us

November 9, 2001

Honorable Mayor and City Council  
City of Atlanta, Georgia

The City of Atlanta, Georgia has been awarded \$55,000.00 from The Governor's Office of Community Affairs Local Assistance for The Atlanta Housing Authority, Mozely Park & Center Hill Park, Underwood Hills Park, to assist with program expenses.

In accordance with the Charter of the City of Atlanta, Georgia, the 2001 Budget Commission of the City of Atlanta, Georgia recommends that the 2001 (Intergovernmental Grant Fund) Budget be amended by \$55,000.00

Respectfully submitted,

BUDGET COMMISSION

\_\_\_\_\_, Mayor  
  
 \_\_\_\_\_, Chairman, Finance Committee  
  
 \_\_\_\_\_, Chief Financial Officer  
  
 \_\_\_\_\_, Member City Council  
  
 \_\_\_\_\_, Member City Council



RCS# 3295  
11/19/01  
5:13 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 through 17

ADOPT

SEE ATTACHED LISTING OF  
ITEMS ADOPTED/ADVERSED  
ON CONSENT AGENDA

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 3

*Reconsidered*

*Without*

*Objection*

*(See RCS # 3272)*

Y McCarty	B Dorsey	Y Moore	Y Thomas
B Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	B Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM  
CONSENT AGENDA

01-O-1653

01-O-1788

01-O-1789

01-O-1887

CONSENT

**ITEMS ADOPTED ON  
CONSENT AGENDA**

- |               |               |
|---------------|---------------|
| 1. 00-O-1291  | 39. 01-R-1807 |
| 2. 01-O-1578  | 40. 01-R-1808 |
| 3. 01-O-1720  | 41. 01-R-1866 |
| 4. 01-O-1876  | 42. 01-R-1858 |
| 5. 01-O-1877  | 43. 01-R-1859 |
| 6. 01-O-1900  | 44. 01-R-1860 |
| 7. 01-O-1740  | 45. 01-R-1861 |
| 8. 01-O-1741  | 46. 01-R-1862 |
| 9. 01-O-1742  | 47. 01-R-1863 |
| 10. 01-O-1744 | 48. 01-R-1871 |
| 11. 01-O-1904 | 49. 01-R-1902 |
| 12. 01-O-1725 | 50. 01-R-1930 |
| 13. 01-O-1732 | 51. 01-R-1931 |
| 14. 01-O-1733 | 52. 01-R-1940 |
| 15. 01-O-1734 | 53. 01-R-1731 |
| 16. 01-O-1735 | 54. 01-R-1778 |
| 17. 01-O-1736 | 55. 01-R-1779 |
| 18. 01-O-1737 | 56. 01-R-1780 |
| 19. 01-O-1738 | 57. 01-R-1797 |
| 20. 01-O-1739 | 58. 01-R-1896 |
| 21. 01-O-1790 | 59. 01-R-0868 |
| 22. 01-O-1872 |               |
| 23. 01-O-1888 |               |
| 24. 01-O-1897 |               |
| 25. 01-O-1898 |               |
| 26. 01-O-1905 |               |
| 27. 01-O-1697 |               |
| 28. 01-O-1726 |               |
| 29. 01-O-1462 |               |
| 30. 01-R-1603 |               |
| 31. 01-R-1781 |               |
| 32. 01-R-1784 |               |
| 33. 01-R-1785 |               |
| 34. 01-R-1803 |               |
| 35. 01-R-1804 |               |
| 36. 01-R-1805 |               |
| 37. 01-R-1806 |               |
| 38. 01-R-1924 |               |
-

RECEIVED

FEB 07 2002

**ADMINISTRATIVE CORRECTION REQUEST FORM**

**TO:** Rhonda Dauphin Johnson  
Municipal Clerk

**Re:** 01-0-1897  
Legislative ID Number (Ordinance/Resolution)

11/19/01  
Adoption Date

11/27/01  
Approval Date

**FROM**

☐ Councilmember

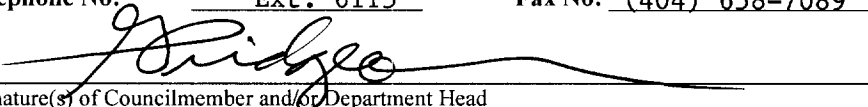
☒ Department Head

**Name:** Greg Pridgeon, Chief of Staff

**Dept/Bureau:** Mayor's Office

**E-Mail Address:** gpridgeon@ci.atlanta.ga.us

**Telephone No:** Ext. 6115 **Fax No:** (404) 658-7089

  
Signature(s) of Councilmember and/or Department Head

(Questions 1-5, below and on reverse side of page, must be completed.)

1.) What is the requested change/correction? (Give detailed description; Use additional page(s) if necessary; Provide supporting attachments as needed.)

Need to remove the wording "Program Expenses" from the Anticipation  
for Mozely Park & Center Hill Park, & Underwood Hills Park.

Replace with "Facility Upgrades".


2.) Why is the change/correction necessary? (Give detailed reason; Use additional page(s) if necessary; Provide supporting attachments as needed.)  
To be consistent with the intent of the Local Assitant Grant.

3.) What Committee(s) has (have) purview over the legislation to be corrected?  
Finance Committee

  
Committee of Purview Research & Policy Analyst(s) Approval Signature(s)

2/7/2  
Date

4.) Does request have Finance Department or financial impact? Yes ☐ No ☒

  
Finance/Executive Committee(s) Research & Policy Analyst(s) Approval Signature(s)

\_\_\_\_\_  
Date

5.) Have copies of request been distributed to all Councilmembers? Yes ☐ No ☐

Submittal to Council \_\_\_\_\_ Submittal to Clerk \_\_\_\_\_  
Date Date

FOR OFFICE OF MUNICIPAL CLERK USE ONLY

I.) Correction Completed: 2/7/02  
Date

By:   
Signature

a.) Images Corrected On-Line ☒

Initial

b.) Captions Corrected On-Line ☐

Initial

c.) Minutes Corrected On-Line ☐

Initial

d.) Minutes Corrected in Notebook &  
File Drawer ☐

Initial

e.) Filed in Original Legislation File ☐

Initial

f.) Filed in Corrected Legislation File ☐

Initial

II.) Correction Reported to Council \_\_\_\_\_

Date

Signature

01-0-1897

(Do Not Write Above This Line)

AN ORDINANCE

BY

*Richard L. Perry*

AN ORDINANCE AMENDING THE 2001 (INTERGOVERNMENTAL GRANT FUND) BUDGET DEPARTMENT OF THE MAYOR, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$55,000.00 FROM THE GOVERNOR'S OFFICE OF COMMUNITY AFFAIRS LOCAL ASSISTANCE FOR THE ATLANTA HOUSING AUTHORITY, MOZELY PARK & CENTER HILL PARK, UNDERWOOD HILLS PARK, TO ASSIST WITH PROGRAM EXPENSES; TO AUTHORIZE THE MAYOR TO SIGN ALL NECESSARY GRANT AGREEMENTS; AND FOR OTHER PURPOSES

ADOPTED BY

NOV 19 2001

COUNCIL

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☒ PERSONAL PAPER REFER

Date Referred 11/15/01

Referred To: CD/HR

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee <i>FIN/ED/EC</i>	Committee
Date <i>11/14/01</i>	Date
Chair <i>Eric M. D.</i>	Chair
Action: (Fav, Adv, Hold (see rev. side))	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members <i>Charles L. Perry</i> <i>Clair Muller</i>	Members
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION

☒ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

**CERTIFIED**  
NOV 19 2001

*"Rule" Made Known*  
ACTING COUNCIL PRESIDENT PROTEM

NOV 19 2001

MAYOR'S ACTION

NOV 27 2001

*[Signature]*